

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: MYRA F HENRY

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Case No.: 09-04231

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/10/2009.
- 2) This case was confirmed on 04/16/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/08/2011.
- 5) The case was dismissed on 12/21/2011.
- 6) Number of months from filing to the last payment: 31
- 7) Number of months case was pending: 38
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,200.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 3,587.18
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 3,587.18</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,259.20
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 213.92
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,473.12**

Attorney fees paid and disclosed by debtor **\$ 240.80**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LIGHTHOUSE FINANCIAL	SECURED	1,400.00	1,739.80	1,404.80	114.06	.00
LIGHTHOUSE FINANCIAL	UNSECURED	4.80	.00	335.00	.00	.00
LIGHTHOUSE FINANCIAL	OTHER	.00	NA	NA	.00	.00
LIGHTHOUSE FINANCIAL	OTHER	.00	NA	NA	.00	.00
AFNI INC	UNSECURED	238.00	NA	NA	.00	.00
Z TEL COMMUNICATIONS	OTHER	.00	NA	NA	.00	.00
BANK OF AMERICA	UNSECURED	937.84	NA	NA	.00	.00
BANK OF AMERICA	OTHER	.00	NA	NA	.00	.00
BANK OF AMERICA OPER	OTHER	.00	NA	NA	.00	.00
CERTIFIED RECOVERY S	UNSECURED	145.00	NA	NA	.00	.00
CERTIFIED RECOVERY S	OTHER	.00	NA	NA	.00	.00
CHECK RECOVERY SYSTE	UNSECURED	85.00	NA	NA	.00	.00
CHECK RECOVERY SYSTE	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	1,780.00	1,354.20	1,354.20	.00	.00
CITY OF CHICAGO	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO	OTHER	.00	NA	NA	.00	.00
COLLECTION	UNSECURED	563.00	NA	NA	.00	.00
US CELLULAR	OTHER	.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	409.00	405.00	405.00	.00	.00
COMCAST	OTHER	.00	NA	NA	.00	.00
EDENS PLAZA ST BANK	UNSECURED	300.00	NA	NA	.00	.00
ENHANCED RECOVERY CO	UNSECURED	275.00	NA	NA	.00	.00
AT&T	OTHER	.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ROUNDUP FUNDING LLC	UNSECURED	135.00	190.00	190.00	.00	.00
WOMENS MEDICAL GROUP	OTHER	.00	NA	NA	.00	.00
FIFTH THIRD BANK	UNSECURED	400.00	NA	NA	.00	.00
HARVARD COLLECTION S	UNSECURED	1,418.00	NA	NA	.00	.00
COMMONWEALTH EDISON	OTHER	.00	NA	NA	.00	.00
IC SYSTEMS	UNSECURED	64.00	NA	NA	.00	.00
BUSCHBACH INS AGENCY	OTHER	.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	405.00	629.36	629.36	.00	.00
CASH LOAN TEAM	OTHER	.00	NA	NA	.00	.00
MERCHANT & MEDICAL	UNSECURED	687.00	NA	NA	.00	.00
PUBLIC STORAGE INC	OTHER	.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	1,312.00	1,312.06	1,312.06	.00	.00
ASPIRE	OTHER	.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	178.00	NA	NA	.00	.00
MCI COMMUNICATIONS	OTHER	.00	NA	NA	.00	.00
MIDLAND FUNDING LLC	UNSECURED	1,588.64	NA	NA	.00	.00
BLATT HASENMILLER LE	OTHER	.00	NA	NA	.00	.00
NATIONAL SERVICE BUR	UNSECURED	229.00	NA	NA	.00	.00
NO FAXING PAYDAY LOA	OTHER	.00	NA	NA	.00	.00
NCS	UNSECURED	236.00	124.59	124.59	.00	.00
BMG MUSIC SERVICE	OTHER	.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,579.00	255.64	255.64	.00	.00
NICOR GAS	UNSECURED	1,485.00	NA	NA	.00	.00
VILLAGE OF SKOKIE	UNSECURED	45.00	NA	NA	.00	.00
VILLAGE OF SKOKIE	UNSECURED	45.00	NA	NA	.00	.00
VILLAGE OF SKOKIE	OTHER	.00	NA	NA	.00	.00
VILLAGE OF SKOKIE	UNSECURED	45.00	NA	NA	.00	.00
VILLAGE OF SKOKIE	OTHER	.00	NA	NA	.00	.00
WEST ASSET MGNT	UNSECURED	1,102.00	NA	NA	.00	.00
SPRINT	OTHER	.00	NA	NA	.00	.00
PUBLIC STORAGE INC	UNSECURED	NA	687.02	687.02	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	1,956.09	1,956.09	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	312.38	312.38	.00	.00
LVNV FUNDING	UNSECURED	NA	203.71	203.71	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	1,404.80	114.06	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	1,404.80	114.06	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	7,765.05	.00	.00

**Disbursements:**

Expenses of Administration	\$ 3,473.12	
Disbursements to Creditors	\$ 114.06	
<b>TOTAL DISBURSEMENTS:</b>		\$ 3,587.18

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/27/2012

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.